

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

**W.R. Grace & Co., et al.**

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: June 5, 2002 at 4:00 p.m.

Hearing Date: To be scheduled only if objections are  
timely filed and served

**NINTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM MARCH 1, 2002 THROUGH MARCH 31, 2002**

Name of Applicant

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**March 1, 2002 – March 31, 2002**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$8,876.50**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$478.10**

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 3.20 hours and the corresponding compensation requested is approximately \$784.00.<sup>2</sup>

This is the ninth monthly fee application of Duane Morris LLP.

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<sup>2</sup> This is Duane Morris' Ninth Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in the next Fee Application.

## Attachment A

## Monthly Interim Fee Applications

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	N/A <sup>3</sup>	N/A

<sup>3</sup> The objection deadline for this fee application is June 5, 2002. Fees and expenses requested pursuant to this application cannot be approved prior to June 5, 2002.

**Quarterly Fee Applications**

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	

## DUANE MORRIS

FIRM/AFFILIATE OFFICES

PHILADELPHIA  
 NEW YORK  
 LONDON  
 CHICAGO  
 WASHINGTON, DC  
 SAN FRANCISCO  
 BOSTON  
 ATLANTA  
 MIAMI  
 WILMINGTON  
 HARRISBURG  
 MALVERN  
 CHERRY HILL  
 NEWARK  
 WESTCHESTER  
 PRINCETON  
 PALM BEACH  
 ALLENTOWN  
 HOUSTON  
 BANGOR

May 13, 2002

THOMAS F. MAHER  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

INVOICE# 858340

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 03/31/2002 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

\$8,876.50

MR LASTOWSKI	PARTNER	13.00	hrs. at	\$415.00	/hr. =	\$5,395.00
WS KATCHEN	PARTNER	1.30	hrs. at	\$475.00	/hr. =	\$617.50
RN SIANNI	ASSOCIATE	7.20	hrs. at	\$245.00	/hr. =	\$1,764.00
CB FOX	PARALEGAL	0.30	hrs. at	\$125.00	/hr. =	\$37.50
SA	PARALEGAL	5.60	hrs. at	\$125.00	/hr. =	\$700.00
HOLLINGHEAD						
AT ASH	PARALEGAL	2.90	hrs. at	\$125.00	/hr. =	\$362.50
						<u>\$8,876.50</u>

## DISBURSEMENTS

DOCUMENT COSTS	56.25
MESSENGER SERVICE	2.24
OVERNIGHT MAIL	22.57
OVERTIME RELATED COSTS	37.18
PRINTING & DUPLICATING	316.16
TELECOPY	43.70
TOTAL DISBURSEMENTS	<u>\$478.10</u>

BALANCE DUE THIS INVOICE \$9,354.60

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W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/1/2002 004	MR LASTOWSKI	REVIEW NOTICE OF CHANGE OF HEARING TIME		0.10	\$41.50
3/4/2002 004	RN SIANNI	DRAFT CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS THIRD QUARTERLY FEE APPLICATION (.3) AND PREPARE SAME FOR FILING (.2).		0.50	\$122.50
3/4/2002 004	RN SIANNI	CALLS TO J. PALO RE: PAYMENT AND BILLING ISSUES.		0.40	\$98.00
3/4/2002 004	RN SIANNI	RESPOND TO INQUIRY OF J. PORT RE: CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS SECOND AND THIRD MONTHLY FEE APPLICATIONS.		0.20	\$49.00
3/4/2002 004	RN SIANNI	REVIEW DOCKET (.2) AND PREPARE CERTIFICATE OF NO OBJECTION (.3) RE: DUANE MORRIS SECOND QUARTERLY FEE APPLICATION.		0.50	\$122.50
3/4/2002 004	RN SIANNI	REVIEW DOCKET (.1) AND PREPARE CERTIFICATE OF NO OBJECTION (.4) RE: DUANE MORRIS SECOND AND THIRD MONTHLY FEE APPLICATIONS.		0.50	\$122.50
3/4/2002 004	RN SIANNI	DRAFT CERTIFICATE OF NO OBJECTION FOR DUANE MORRIS FOURTH THROUGH SIXTH MONTHLY FEE APPLICATIONS (.3) AND PREPARE SAME FOR FILING (.2).		0.50	\$122.50
3/4/2002 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.		0.10	\$12.50
3/5/2002 004	RN SIANNI	REVIEW DOCKET RE: POSSIBLE OBJECTIONS TO DUANE MORRIS THIRD QUARTERLY FEE APPLICATION AND DUANE MORRIS FOURTH THROUGH SIXTH MONTHLY FEE APPLICATIONS.		0.20	\$49.00
3/5/2002 004	RN SIANNI	RESPOND TO INQUIRY OF W GREENHALGH RE: FEE APPLICATIONS.		0.20	\$49.00
3/6/2002 004	RN SIANNI	RESPOND TO INQUIRY OF J. PORT RE: CERTIFICATE OF NO OBJECTION FOR FEE APPLICATIONS.		0.20	\$49.00
3/7/2002 004	MR LASTOWSKI	REVIEW JANUARY MONTHLY OPERATING REPORT		0.20	\$83.00
3/7/2002 004	MR LASTOWSKI	REVIEW JUDGE FITZGERALD'S CASE MANAGEMENT PROCEDURE ORDER IN IN RE: OWENS CORNING		0.10	\$41.50
3/7/2002 004	SA HOLLINGHEAD	REVIEW SERVICE DOCUMENTATION FROM DDI AND APPROVE FOR PAYMENT.		0.40	\$50.00
3/8/2002 004	SA HOLLINGHEAD	CONVERT STATEMENT OF		0.50	\$62.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/8/2002	004	SA HOLLINGHEAD	COMMITTEE RELATED TO DOCKET NO. 1665 TO PDF FORMAT AND E-FILE. REVIEW AND FINALIZE STATEMENT OF COMMITTEE RELATING TO DOCKET NO. 1665 FOR FILING.	0.60 \$75.00
3/8/2002	004	SA HOLLINGHEAD	DISCUSS SERVICE OF STATEMENT OF COMMITTEE RELATED TO DOCKET NO. 1665 WITH R. SERRETTE.	0.20 \$25.00
3/11/2002	004	MR LASTOWSKI	REVIEW COMMITTEE STATEMENT RE: CASE MANAGEMENT ORDER	0.30 \$124.50
3/15/2002	004	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE: 3/18/02 OMNIBUS HEARING	0.10 \$41.50
3/15/2002	004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10 \$12.50
3/17/2002	004	SA HOLLINGHEAD	MAINTENANCE OF INTEROFFICE PLEADINGS.	0.20 \$25.00
3/17/2002	004	SA HOLLINGHEAD	EMAIL REQUEST FOR PREPARATION OF LABELS FOR SERVICE OF STATEMENT OF COMMITTEE TO SECRETARIAL SERVICES FOR SERVICE ON 3/18/02.	0.20 \$25.00
3/18/2002	004	MR LASTOWSKI	ATTEND OMNIBUS HEARING	4.90 \$2,033.50
3/18/2002	004	MR LASTOWSKI	CONFERENCE WITH A. KRIEGER RE OMNIBUS HEARING	0.30 \$124.50
3/18/2002	004	MR LASTOWSKI	REVIEW AGENDA ITEMS IDENTIFIED IN AGENDA NOTICE FOR 3/18/02 HEARING	1.20 \$498.00
3/18/2002	004	SA HOLLINGHEAD	REVIEW DOCKET FOR ADMITTANCE OF M. SASSON PRO HAC VICE; RETRIEVE ORDER.	0.20 \$25.00
3/18/2002	004	SA HOLLINGHEAD	RETRIEVE DOCKET SHOWING ITEMS FILED SINCE 3/12/02 FOR A. KRIEGER'S REVIEW.	0.10 \$12.50
3/18/2002	004	SA HOLLINGHEAD	TELEPHONE CALL FROM R. SERRETTE RE: HEARING AT 1PM TODAY AND RESPONSES FILED 3/15/02.	0.10 \$12.50
3/18/2002	004	SA HOLLINGHEAD	REVIEW SERVICE DOCUMENTATION OF TRI STATE COURIER AND FORWARD FOR PAYMENT.	0.20 \$25.00
3/19/2002	004	CB FOX	DISCUSSION WITH WKH AND PULLED DOCKET NO.'S 290 ADN 310	0.30 \$37.50
3/19/2002	004	RN SIANNI	REVIEW DOCKET RE: PROPOSED FEE APPLICATION ORDER.	0.20 \$49.00
3/19/2002	004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10 \$12.50
3/21/2002	004	MR LASTOWSKI	REVIEW PROPOSED CASE MANAGEMENT ORDER	0.30 \$124.50
3/25/2002	004	AT ASH	REVIEW AND UPDATE DOCKET FOR MAINTENANCE OF PLEADINGS.	0.80 \$100.00
3/26/2002	004	RN SIANNI	REVIEW DOCKET RE: PENDING ORDER	0.20 \$49.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
		AMENDING COMPENSATION PROCEDURES.		
3/26/2002 004	RN SIANNI	REVIEW ORDER APPOINTING FEE AUDITOR.	0.20	\$49.00
3/26/2002 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
3/29/2002 004	RN SIANNI	PROVIDE JANUARY FEE DETAIL TO FEE AUDITOR AND US TRUSTEE.	0.20	\$49.00
		Code Total	15.70	\$4,617.50
3/12/2002 005	MR LASTOWSKI	REVIEW ZONOLITE PLAINTIFF'S OBJECTION TO ZONOLITE PROOF OF CLAIM FORM	0.30	\$124.50
3/12/2002 005	MR LASTOWSKI	REVIEW UNITED STATES OBJECTION TO ZONOLITE PLAINTIFF'S PROOF OF CLAIM FORM	0.20	\$83.00
3/13/2002 005	MR LASTOWSKI	REVIEW SUPPLEMENTAL AFFIDAVIT OF TODD B. HILSEE RE: DEBTOR'S BAR DATE NOTICE PROPOSAL AND ALTERNATIVE NOTICE PLAN	0.30	\$124.50
3/13/2002 005	MR LASTOWSKI	REVIEW LETTER FROM DAVID BERNICK RE: THOMAS SOBOL CORRESPONDENCE	0.10	\$41.50
3/13/2002 005	MR LASTOWSKI	REVIEW DAVID BERNICK LETTER TO JUDGE FITZGERALD RE: ARGUMENT ON ZONOLITE PLAINTIFF'S MOTION TO DISMISS THE CASE	0.10	\$41.50
3/14/2002 005	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY COMMITTEE'S OBJECTION TO PROPOSED ASBESTOS PROPERTY CLAIM FORM	0.40	\$166.00
3/15/2002 005	MR LASTOWSKI	REVIEW ZONOLITE PLAINTIFF'S MOTION FOR ALLOWANCE OF CLASS PROOF OF CLAIM	0.30	\$124.50
3/15/2002 005	MR LASTOWSKI	REVIEW LETTER FROM ZONOLITE PLAINTIFFS' COUNSEL TO JUDGE FITZGERALD RE: MOTION TO PERMIT CLASS PROOF OF CLAIM	0.10	\$41.50
3/15/2002 005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO STRIKE SUPPLEMENTAL AFFIDAVIT OF TODD B. HILSEE ON DEBTOR'S BAR DATE NOTICE PROPOSAL AND ALTERNATIVE NOTICE PLAN	0.30	\$124.50
3/15/2002 005	MR LASTOWSKI	REVIEW DEBTORS' REPLY TO PROPERTY DAMAGE CLAIMANT'S OBJECTION TO DEBTORS' PROPOSED CLAIM FORM	0.40	\$166.00
		Code Total	2.50	\$1,037.50
3/1/2002 007	MR LASTOWSKI	REVIEW KRAMER LEVIN NAFTALIS &	0.10	\$41.50

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		FRANKEL JANUARY MONTHLY FEE APPLICATION		
3/1/2002 007	SA HOLLINGHEAD	RESPOND TO VOICEMAIL OF L. COTTO RE: POINT OF CONTACT AT W. R. GRACE FOR PAYMENTS TO COUNSEL.	0.20	\$25.00
3/1/2002 007	SA HOLLINGHEAD	RETRIEVE CERTIFICATES OF NO OBJECTION FOR 6TH, 7TH, 8TH AND SECOND QUARTERLY FEE APPLICATIONS FOR STROOCK & STROOCK AND FORWARD TO J. PORT PER R. SERRETTE'S REQUEST.	0.60	\$75.00
3/4/2002 007	MR LASTOWSKI	REVIEW SEVENTH MONTHLY FEE APPLICATION OF REED SMITH (SPECIAL COUNSEL TO THE DEBTORS')	0.10	\$41.50
3/5/2002 007	MR LASTOWSKI	REVIEW KIRKLAND & ELLIS JANUARY FEE APPLICATION	0.10	\$41.50
3/6/2002 007	MR LASTOWSKI	REVISE SEVENTH MONTHLY FEE APPLICATION OF CAMPBELL & LEVINE (COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS)	0.10	\$41.50
3/6/2002 007	MR LASTOWSKI	REVIEW FIFTH MONTHLY FEE APPLICATION OF CAPLAN AND DRYSDALE (COUNSEL TO THE ASBESTOS PERSONAL INJURY COMMITTEE)	0.10	\$41.50
3/6/2002 007	MR LASTOWSKI	REVIEW SIXTH MONTHLY FEE APPLICATION OF L. TERSIGNI CONSULTING (CONSULTANTS TO THE ASBESTOS PERSONAL INJURY COMMITTEE)	0.10	\$41.50
3/11/2002 007	MR LASTOWSKI	REVIEW NINTH MONTHLY FEE APPLICATION OF FERRY, JOSEPH & PEARCE	0.10	\$41.50
3/14/2002 007	MR LASTOWSKI	REVIEW FTI POLICANO AND MANZO'S JANUARY FEE APPLICATION	0.10	\$41.50
3/14/2002 007	MR LASTOWSKI	REVIEW STROOCK STROOCK & LAVAN'S TENTH MONTHLY FEE APPLICATION	0.20	\$83.00
3/14/2002 007	SA HOLLINGHEAD	PREPARE FTI POLICANO & MANZO TENTH MONTHLY FEE APPLICATION FOR FILING BY DDI.	0.50	\$62.50
3/14/2002 007	SA HOLLINGHEAD	PREPARE NOTICE OF APPLICATION AND CERTIFICATE OF SERVICE TO ACCOMPANY FTI POLICANO & MANZO TENTH MONTHLY FEE APPLICATION FOR FILING.	0.30	\$37.50
3/17/2002 007	AT ASH	PREPARATION OF CERTIFICATE OF NO OBJECTION FOR NINTH APPLICATION OF STROOCK & STROOCK & LAVAN FOR COMPENSATION AND REIMBURSEMENT FOR 12/1/01-12/31/01.	0.40	\$50.00
3/17/2002 007	AT ASH	PREPARATION OF CERTIFICATE OF NO	0.40	\$50.00



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3/17/2002 007	AT ASH	OBJECTION FOR NINTH INTERIM APPLICATION FOR FTI POLICANO & MANZO FOR 12/1/01-12/31/01.	0.40	\$50.00
3/17/2002 007	AT ASH	PREPARATION OF CERTIFICATE OF NO OBJECTION FOR THIRD QUARTERLY APPLICATION OF STROOCK & STROOCK & LAVAN FOR 10/1/01-12/31/01.	0.40	\$50.00
3/18/2002 007	AT ASH	PREPARATION OF CERTIFICATE OF NO OBJECTION FOR THIRD QUARTERLY APPLICATION FOR FTI POLICANO & MANZO FOR 10/01/01-12/01/01.	0.20	\$25.00
3/18/2002 007	AT ASH	REVISE AND FINALIZE CERTIFICATE OF NO OBJECTION FOR NINTH APPLICATION OF STROOCK & STROOCK & LAVAN FOR COMPENSATION AND REIMBURSEMENT FOR 12/1/01-12/31/01.	0.10	\$12.50
3/18/2002 007	AT ASH	REVISE AND FINALIZE CERTIFICATE OF NO OBJECTION FOR NINTH INTERIM APPLICATION FOR FTI POLICANO & MANZO FOR 12/1/01-12/31/01.	0.10	\$12.50
3/18/2002 007	AT ASH	REVISE AND FINALIZE CERTIFICATE OF NO OBJECTION FOR THIRD QUARTELY APPLICATION OF STROOCK & STROOCK & LAVAN FOR 10/1/01-12/31/01.	0.10	\$12.50
3/18/2002 007	AT ASH	REVISE AND FINALIZE FOR SERVICE OF CERTIFICATE OF NO OBJECTION FOR THIRD QUARTELY APPLICATION FOR FTI POLICANO & MANZO FOR 10/01/01-12/01/01.	0.10	\$41.50
3/18/2002 007	MR LASTOWSKI	REVIEW FIRST QUARTERLY FEE APPLICATION OF CASNER & EDWARDS, SPECIAL COUNSEL TO THE DEBTORS	0.10	\$41.50
3/18/2002 007	MR LASTOWSKI	REVIEW JANUARY FEE APPLICATION OF HOLMES ROBERTS AND OWENS (SPECIAL COUNSEL TO THE DEBTORS)	0.10	\$41.50
3/18/2002 007	MR LASTOWSKI	REVIEW JANUARY FEE APPLICATION OF THE BLACKSTONE GROUP (CONSULTANTS TO THE DEBTORS)	0.10	\$41.50
3/18/2002 007	MR LASTOWSKI	REVIEW JANUARY FEE APPLICATION OF PITNEY HARDIN & KIPP (SPECIAL COUNSEL TO THE DEBTORS)	0.10	\$12.50
3/18/2002 007	SA HOLLINGHEAD	REVIEW CERTIFICATES OF NO OBJECTION PREPARED BY A. ASH FOR CHANGES/REVISIONS.	0.10	\$12.50
3/19/2002 007	SA HOLLINGHEAD	PREPARE CERTIFICATES OF NO OBJECTION TO FEE APPLICATIONS FOR FILING BY PARCELS.	0.10	\$41.50
3/21/2002 007	MR LASTOWSKI	REVIEW JANUARY FEE APPLICATION	0.10	\$41.50

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		OF BILZIN SUMBERG DUNN BAENA PRICE & AXELROD, COUNSEL TO THE ASBESTOS PROPERTY DAMAGE COMMITTEE		
3/21/2002 007	SA HOLLINGHEAD	PREPARE CERTIFICATE OF SERVICE FOR CERTIFICATE OF NO OBJECTION TO FTIPM NINTH MONTHLY FEE APPLICATION.	0.20	\$25.00
3/21/2002 007	SA HOLLINGHEAD	PREPARE CERTIFICATE OF SERVICE FOR CERTIFICATE OF NO OBJECTION TO STROOCK NINTH MONTHLY FEE APPLICATION.	0.20	\$25.00
3/21/2002 007	SA HOLLINGHEAD	CONVERT CERTIFICATE OF NO OBJECTIONS TO STROOCK AND FTIPM NINTH MONTHLY FEE APPLICATIONS TO PDF FORMAT FOR FILING.	0.20	\$25.00
3/26/2002 007	SA HOLLINGHEAD	TELEPHONE CALL FROM R. SERRETTE RE: PROPOSED ADMINISTRATIVE ORDER AND PROCEDURES FOR FILING OF STROOCK'S FEE APPLICATIONS.	0.10	\$12.50
3/28/2002 007	RN SIANNI	REVIEW BILLING DETAIL FOR JANUARY IN PREPARATION OF MONTHLY FEE APPLICATION.	0.70	\$171.50
3/28/2002 007	RN SIANNI	PREPARE DUANE MORRIS SEVENTH MONTHLY FEE APPLICATION AND EXHIBITS THERETO.	1.90	\$465.50
3/28/2002 007	RN SIANNI	FINALIZE DUANE MORRIS SEVENTH MONTHLY FEE APPLICATION AND PREPARE SAME FOR FILING AND SERVICE.	0.60	\$147.00
		Code Total	9.30	\$1,981.50
3/1/2002 010	WS KATCHEN	REVIEW DELIFORIS COMPLAINT VS. R.J. REYNOLDS ET AL.; TELEPHONE K. PASQUALE.	0.50	\$237.50
3/4/2002 010	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO DISMISS ADVERSARY COMPLAINT FOR MEDICAL MONITORING INJUNCTION AND OTHER EQUITABLE RELIEF	0.30	\$124.50
3/8/2002 010	WS KATCHEN	CONFERENCE L. KRUGER RE PENDING MATTERS IN NEWARK; REVIEW STROOCK MEMOS ON ADDEMENT ACQUISITION AND SHEET ATLANTA FACILITY.	0.60	\$285.00
3/12/2002 010	MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO EDYTHE KELLOG'S MOTION TO ANNUL THE AUTOMATIC STAY	0.10	\$41.50
3/12/2002 010	MR LASTOWSKI	REVIEW CORRESPONDENCE FROM ZONOLITE PLAINTIFFS' COUNSEL TO JUDGE FITZGERALD RE: PROFF OF CLAKIM ISSUES	0.20	\$83.00

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3/14/2002 010	MR LASTOWSKI	REVIEW ORDER TRANSFERRING PERSONAL INJURY CASES TO JUDGE WOLIN	0.10	\$41.50
3/15/2002 010	MR LASTOWSKI	REVIEW DEBTORS' SUR-REPLY TO CAROL GERARD'S REPLY IN SUPPORT OF HER MOTION TO CLARIFY THE SCOPE OF, OR IN THE ALTERNATIVE, TO MODIFY THE PRELIMINARY INJUNCTION	0.20	\$83.00
3/18/2002 010	MR LASTOWSKI	REVIEW ZONOLITE PLAINTIFFS' COUNSEL'S LETTER TO JUDGE FITZGERALD RE: MOTION TO DISMISS	0.10	\$41.50
3/21/2002 010	MR LASTOWSKI	REVIEW NOTICE OF UNITED STATES' INTEREST IN FRAUDULENT CONVEYANCE PROCEEDINGS	0.10	\$41.50
3/21/2002 010	MR LASTOWSKI	REVIEW ASBESTOS COMMITTEES' WITHDRAWAL OF THE REFERENCE OF THE FRESENIUS MEDICAL CARE HOLDINGS ADVERSARY PROCEEDINGS	0.10	\$41.50
3/21/2002 010	MR LASTOWSKI	REVIEW THE ASBESTOS' COMMITTEE'S WITHDRAWAL OF THE REFERENCE OF THE SEALED AIR CORPORATION ADVERSARY PROCEEDING	0.10	\$41.50
		Code Total	2.40	\$1,062.00
3/14/2002 012	MR LASTOWSKI	REVIEW MOTION TO EXTEND EXCLUSIVITY	0.10	\$41.50
		Code Total	0.10	\$41.50
3/7/2002 013	WS KATCHEN	REVIEW MEMO TO COMMITTEE ON PROPOSED ACQUISITION (ADDIMENT).	0.10	\$47.50
3/13/2002 013	WS KATCHEN	REVIEW US (EPA) OBJECTION ON ZONOLITE ATTIC INSULATION PROOF OF CLAIM.	0.10	\$47.50
		Code Total	0.20	\$95.00
3/14/2002 024	MR LASTOWSKI	REVIEW ORDER EXTENDING TIME TO ASSUME OR REJECT UNEXPIRED LEASES	0.10	\$41.50
		Code Total	0.10	\$41.50
		TOTAL SERVICES	30.30	\$8,876.50

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DATE	DISBURSEMENTS	AMOUNT
3/31/2002	DOCUMENT COSTS	56.25
	Total:	\$56.25
3/7/2002	OVERNIGHT MAIL PACKAGE TO NEIL P OLACK AT JONES DAY REGUIS & PAGUE FROM SHELLEY A HOLLINGHEAD (AIRBILL #833121636079)	22.57
	Total:	\$22.57
3/31/2002	MESSENGER SERVICE	2.24
	Total:	\$2.24
3/31/2002	OVERTIME RELATED COSTS	37.18
	Total:	\$37.18
3/31/2002	TELECOPY	43.70
	Total:	\$43.70
3/31/2002	PRINTING & DUPLICATING	316.16
	Total:	\$316.16
	TOTAL DISBURSEMENTS	\$478.10